

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: ADLER FOR CONGRESS(189027)
PO BOX 1242
Mount Laurel, NJ 08054-7242

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80981
Contract Dates: 10/29/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1827

Invoice Num: 1041-556829
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 3

PAY BY 12/11/2012
Net 30 days

In Account MUNDY KATOWITZ MEDIA(6989)
With: 1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: ADLER EST#1827

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
1	DR. PHIL	10/30/2012-11/01/2012		. T . T . . .		30	5	1,260.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T . T . . .		2		1,260.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30			1,260.00	Preempted
10/30/2012	Tu	03:59 PM	10/30/2012	SA0512H	30	0.00	0.00		Makegood in 15:00:00-16:00:00
10/30/2012	Tu	04:58 PM	10/30/2012	SA0512H	30	1,260.00	1,260.00		Makegood in 16:00:00-17:00:00
11/01/2012	Th				30			1,260.00	Preempted
11/01/2012	Th	04:12 PM	11/01/2012	SA0512H	30	1,260.00	1,260.00		Makegood in 16:00:00-16:59:00
2	5PM EARLY NEWS	10/31/2012-11/02/2012		. . W . F . .		30	2	765.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W . F . .		2		765.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:29 PM		SA0512H	30	765.00			
11/02/2012	Fr	05:28 PM		SA0512H	30	765.00			
3	5PM EARLY NEWS	11/05/2012-11/05/2012		M		30	1	765.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		765.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:40 PM		SA0512H	30	765.00			
4	ENTERTAINMENT TONIGHT	10/29/2012-10/31/2012		M . W		30	3	1,260.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012			M . W		2		1,260.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo				30			1,260.00	Preempted	
10/29/2012	Mo	07:17 PM	10/29/2012	SA0512H	30	1,260.00	1,260.00		Makegood in 19:00:00-19:30:00	
10/31/2012	We	07:26 PM		SA0512H	30	1,260.00				
5	ENTERTAINMENT TONIGHT		11/05/2012-11/05/2012		M		30	1	1,260.00	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012			M		1		1,260.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:28 PM		SA0512H	30	1,260.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		9		8,595.00		1,289.25	7,305.75	3,780.00	3,780.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Controller's Dept.	
	212-856-8000	
	Gross Billing	8,595.00
	Trade Value	0.00
	Agency Commission	1,289.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	7,305.75

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